



INVOICE

From **Public Catalyst**
33 Wood Avenue South, Suite 600-#8615
Iselin, NJ 08830

FEIN #: 26-3119454

Invoice ID **Texas M.D. Monitoring 23-12 Summary**
Issue Date **08/06/2024**
Due Date **09/06/2024**
Subject **Texas Monitoring Team: July 2024**

Invoice For **Texas M.D. Monitoring**

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies’ websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$614,103.75

Amount Due **\$614,103.75**